

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS**OFFEROR TO COMPLETE BLOCKS 12,17,23,24 & 30**

1. REQUISITION NUMBER

5000007681

PAGE 1 OF

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2. CONTRACT NO.

3.AWARD/EFFECTIVE DATE

4. ORDER NUMBER

5. SOLICITATION NUMBER

EP1894-03

6. SOLICITATION ISSUE DATE

12/02/2002

7. FOR SOLICITATION
INFORMATION CALL:

a. NAME

James D. Sprandel

b. TELEPHONE NUMBER (No collect calls)

202-305-7290

8. OFFER DUE DT/LOCAL TIME

12/18/2002 2:00PM

9. ISSUED BY

CODE

UNICOR, FPI Central Office
320 First Street NW
Washington, DC 20534

10. THIS ACQUISITION IS

☐ UNRESTRICTED☒ SET ASIDE 100 % FOR☒ SMALL BUSINESS☐ SMALL DISADV.BUSINESS☐ 8(A)

SIC: 3344

SIZE STANDARD: 500 Emp.

11. DELIVERY FOR FOB
DESTINATION UNLESS
BLOCK IS MARKED☐ SEE SCHEDULE

12. DISCOUNT TERMS

☐ 13a. THIS CONTRACT IS A RATED ORDER
UNDER DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION

☐ RFQ☐ IFB☒ RFP

15. DELIVER TO

CODE

UNICOR FPI Memphis
1101 John A. Denie Road
MEMPHIS, TN 38134-7690
USA

16. ADMINISTERED BY

CODE

UNICOR, FPI Central Office
320 First Street NW
Washington, DC 20534

17a. CONTRACTOR/OFFEROR

CODE

999999999

FACILITY CODE

-
-
-, DC

TELEPHONE NO. TIN:

RFQ: 6200002042

18a. PAYMENT WILL BE MADE BY

CODE

UNICOR FPI Memphis
1101 John A. Denie Road
MEMPHIS, TN 38134-7690
USA☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW

IS CHECKED ☐ SEE ADDENDUM

19.

20.

21.

22.

23.

24.

ITEM NO.

SCHEDULE OF SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE

AMOUNT

See Section B

25. ACCOUNTING AND APPROPRIATION DATA

26. TOTAL AWARD AMOUNT (For Govt. Use Only)

☒ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA☒ ARE ☐ ARE NOT ATTACHED☐ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA☐ ARE ☐ ARE NOT ATTACHED28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES
TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET
☒ FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO
THE TERMS AND CONDITIONS SPECIFIED HEREIN.29. AWARD OF CONTRACT: REFERENCE _____
OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5),
☒ INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HERIN,
ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)

31c. DATE SIGNED

12/02/2002

James D. Sprandel 202-305-7290

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE
CONTRACT EXCEPT AS NOTED

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED
CORRECT FOR☐ PARTIAL☐ FINAL

36. PAYMENT

☐ COMPLETE☐ PARTIAL☐ FINAL

37. CHECK NUMBER

32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE

32c. DATE

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

42a. RECEIVED BY (Print)

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (Location)

42c. DATE REC'D (YY/MM/DD)

42d. TOTAL CONTAINERS

Request For Quote

Terms of delivery: DST

This requirement is for a 5 year, firm-fixed-price, indefinite delivery/indefinite quantity contract for CTR2189.

Delivery orders issued iaw 52.216-19 are due FOB UNICOR Memphis
45 days or sooner after receipt of each delivery order.

00001 CTR2189 G. Min = 200 each, NTE Max = 1,000 each
D.O. Min = 1 each, D.O. Max = 200 each

SECTION B SUPPLIES OR SERVICES AND PRICES/COSTS

<u>Item No.</u>	<u>SUPPLIES OR SERVICES</u>	<u>Quantity</u>	<u>U/M</u>	<u>UNIT PRICE</u>	<u>AMOUNT IN US\$</u>	<u>PR Number</u>	<u>Del.Date</u>
00001	CTR2189	1,000	EA			5000007681	
	C,U-185/BG,JOINT-ELECTRONICS-TYPE-P/N*						
	5935005778846						
	VERIFIED-PER-HAYSTACK						
	UNICOR PART NO: CTR2189						
	DESCRIPTION: CONNECTOR						
	PART NO: U-185/BG,JOINT-ELECTRONICS-TYPE-P/N						

TARGET QUANTITY 1000 EA.
DELIVERY ORDER MINIMUM QUANTITY 1 EA.
DELIVERY ORDER MAXIMUM QUANTITY 200 EA.

Request For Quote

This is a combined synopsis/solicitation for commercial items prepared in accordance with the format in Subpart 12.6 as supplemented with additional information included in this notice. This announcement constitutes the only solicitation; offers are being requested and a written solicitation will not be issued. The solicitation number is EP1894-03 and this solicitation is issued as a Request For Proposals (RFP). The solicitation document and incorporated provisions and clauses are those in effect through Federal Acquisition Circular 2001-10. In accordance with FAR 52.219-6 Notice of Total Small Business Set-Aside, this requirement is 100% set aside for small business concerns. The North American Industry Classification System code is 334417 and small business size standard is 500.

UNICOR, Federal Prison Industries, Inc., intends to enter into a five-year, firm-fixed-price, indefinite delivery/indefinite quantity type supply contract for the following commercial item:

Item 0001: Connector, C, U-185/BG, Joint Electronics Type P/N, 5935005778846, UNICOR part number CTR2189, G. Min. 200 each, NTE Max. 1,000 each.

Required delivery shall be 45 days or sooner from receipt of each delivery order issued.

The following FAR clauses and provisions apply to this acquisition:

52.247-34 Destination, delivery shall be FOB destination to UNICOR Memphis, 1101 John A. Denie Road, Memphis, TN 38134. The COTR at UNICOR Memphis is Kevin Rogers, COTR, telephone (901) 372-6450;

52.212-1, Instructions to Offerors - Commercial;

52.212-2, Evaluation - Commercial Items, significant evaluation factors are past performance and price, past performance is significantly more important than cost or price. Quality, delivery, and customer service will be evaluated under past performance;

52.212-3, Offeror Representations and Certifications - Commercial Items this document must be completed and provided with offer;

52.212-4, Contract Terms and Conditions - Commercial Items;

52.212-5, Contract Terms and Conditions Required to Implement Statutes or Executive Orders - Commercial Items, which includes 52.203-6 Restrictions on Subcontractor Sales to the Government, with Alternate I, and 52.232-33 Payment of Electronic Funds Transfer - Central Contractor Registration;

52.204-6, Contractor Identification Number Data Universal Numbering System (DUNS);

52.216-18 Ordering, orders may be issued under the resulting contract from the date of award through five (5) years thereafter;

52.216-19, Order Limitation applies with (a) minimum order of 1 each; (b)(1) max order for a single item in excess of 200 each; and (b)(2) any order for a combination in excess 200 each contractor will not be obligated to honor. Contractor will not be obligated to honor a series of orders from the same ordering office, within a 15 day period that together call for quantities exceeding the maximum order limitations. However, the contractor shall honor orders exceeding the maximum order limitations unless the order(s) are returned to the ordering office within seven calendar days after issuance with a written statement expressing the contractors intent not to ship;

52.216-22 Indefinite Quantity - applies until 45 days after contract validity end date;

52.211-16 Variation in Quantity with 0 percent increase or 0 percent decrease;

Request For Quote

52.232-18 Availability of Funds;

PROPOSAL SUBMISSION REQUIREMENTS: Each proposal package shall consist of the following completed and signed documents: SF1449, all amendments issued, most current representations and certifications for commercial items, three Business Management Questionnaires with recent and relevant contracts for the same or similar items iaw FAR 52.212-1(b)(10) for past performance evaluation, and an ACH form. A completed ACH form must be on file prior to contract award.

Vendors shall submit signed and dated offers: by facsimile to (202) 307-1896 to the attention of James D. Sprandel, Contracting Officer; by any available express mail service to the attention of James D. Sprandel, 400 First Street, NW, 6th Floor, Washington, DC 20534; or by hand delivery to the same address. Offers should be submitted on the SF1449. OMB Clearance 9000-0136 expires 12/31/01.

The date and time for receipt of proposals is Wednesday, December 18, 2002 at 2:00 PM Eastern Standard Time. Offer must indicate Solicitation No. EP1894-03, time specified for receipt of offer, name, address and telephone number of offeror, technical description of the items being offered in sufficient detail to evaluate compliance with the requirements in the solicitation, terms of any expressed warranty, price and any discount terms. Offer must include a completed copy of representations and certifications at FAR 52.212-3, and acknowledgement of all amendments, if any.

All offers that fail to furnish required representations and certifications, past performance information or reject the terms and conditions of the solicitation may be excluded from consideration.

Award(s) will be based on whether the lowest priced of the quotations or offers having the highest past performance rating possible represents the best value when compared to any lower priced quotation or offer.

Any amendments hereby issued to this solicitation shall be synopsisized in the same manner as this solicitation and must be acknowledged by each offeror. Offeror must hold prices firm for 60 calendar days from the date specified for receipt of offers. Offers or modifications to offers received at the address specified for the receipt of offers after the exact time specified may not be considered.

Questions regarding this requirement may be addressed in writing to James D. Sprandel, jsprandel@central.unicor.gov. All FAR forms, clauses and provisions necessary to submit an offer may be accessed at the following web site: <http://www.arnet.gov/far>. This combined synopsis/solicitation and necessary forms are available on web site: <http://www.eps.gov> or <http://www.unicor.gov/procurement/proelectron.htm>.

See numbered note 1.